

**November 8, 2005**  
**Publication 1436 – Scenarios/Scripts Revision #1**

**PURPOSE**

(1) Changes to Test Scenarios and Scripts. (Rev. 1 Nov.8, 2005)

**NATURE OF CHANGES**

Test #16 – Age changed to age 16 for Form 8901 purposes.

Test #18 – Schedule E #5 2A “No” and 2B “No”

Test #21 – Form 1040, Line 32, updated the deductible IRA amounts from \$1,260 to \$1,680.

Form 8606 #1, Part I, Line 1 updated from \$3,370 to \$3,160..

Form 8606 #2, Part I, Line 1 updated from \$3,370 to \$3,160..

Test #22 – Schedule C #5, Line 24b updated deductible amount from \$644 to \$322

Test #23 – Scenario Schedule C#1, Line B Code updated from 235210 to 238320.

Test #30 – Scenario updated to show \$128,000 as the cost basis on 19(c) of Form 4562 instead of \$89,600

Test #34 – Scenario updated for new lines and format of Form 8379. Lines 7b, 10, 11, 12, 13, 14

Test #37 – Scenarios updated the information for Line 8 of Form 8854.

Test #38 – Script has been updated from \$5,000 on line 40 of Form 1040 and \$3,200 on line 42 of Form 1040